



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Abingdon Fire Protection District County: KNOX
Population: 3,595 Equalized Assessed Valuation: \$57,439,496 Unit Code: 048/010/06
Appropriation or Budget: \$354,937 Accounting Method: Cash With Assets
Employees: Full Time: Part Time: Salaries Paid: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$340,132 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$95 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$157,064 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$299,096 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$44 | \$100 | \$63 |
| Per Capita Expenditures: | \$83 | \$95 | \$65 |
| Revenues over (under) Expenditures: | -\$142,032 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 66.23% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$198,100 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$55 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Addieville Fire Protection District **County:** WASHINGTON
Population: 953 **Equalized Assessed Valuation:** \$9,927,522 **Unit Code:** 095/010/06
Appropriation or Budget: \$65,547 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 25 **Salaries Paid:** \$9,057
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$23,847 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$25 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$67,434 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$41,189 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$71 | \$524 | \$38 |
| Per Capita Expenditures: | \$43 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$26,245 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 121.61% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$50,092 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$53 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$117,450 | \$30,968 | \$ |
| Per Capita Debt: | \$123 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Addison #1 Fire Protection District **County:** DUPAGE
Population: 36,000 **Equalized Assessed Valuation:** \$836,966,849 **Unit Code:** 022/010/06
Appropriation or Budget: \$8,436,000 **Accounting Method:** Modified Accrual
Employees: Full Time: 53 Part Time: 11 **Salaries Paid:** \$3,246,605
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$673,375 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$19 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$6,229,244 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$5,813,850 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$173 | \$100 | \$63 |
| Per Capita Expenditures: | \$161 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$415,394 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 11.47% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$666,656 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$19 | \$60 | \$34 |
| Total Reserved Funds: | \$11,650 | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$4,395,000 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$122 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.41% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Akron-Princeville Fire Protection District **County:** PEORIA
Population: 3,914 **Equalized Assessed Valuation:** \$41,938,832 **Unit Code:** 072/010/06
Appropriation or Budget: \$293,900 **Accounting Method:** Cash
Employees: Full Time: Part Time: 1 **Salaries Paid:** \$825
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|-----------------------|------------------------|-----------------------|
| Beginning Fund Balance for FY 00: | \$184,395 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$47 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$117,019 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$69,801 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$30 | \$100 | \$63 |
| Per Capita Expenditures: | \$18 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$47,218 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 331.82% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$231,613 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$59 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|-----------------------|------------------------|-----------------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|-----------------------|------------------------|-----------------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Albany Fire Protection District **County:** WHITESIDE
Population: 2,200 **Equalized Assessed Valuation:** \$19,567,527 **Unit Code:** 098/010/06
Appropriation or Budget: \$97,230 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$143,216 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$65 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$121,862 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$76,182 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$55 | \$524 | \$38 |
| Per Capita Expenditures: | \$35 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$45,680 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 247.95% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$188,896 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$86 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$105,742 | \$30,968 | \$ |
| Per Capita Debt: | \$48 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Albion Rural Fire Protection District **County:** EDWARDS

Population: 7,440 **Equalized Assessed Valuation:** \$13,384,321 **Unit Code:** 024/010/06

Appropriation or Budget: \$17,230 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$115,886 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$16 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$71,308 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$153,933 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$10 | \$524 | \$38 |
| Per Capita Expenditures: | \$21 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$82,625 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 21.61% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$33,261 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$4 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$50,000 | \$30,968 | \$ |
| Per Capita Debt: | \$7 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Aledo Fire Protection District **County:** MERCER
Population: 3,600 **Equalized Assessed Valuation:** \$42,120,112 **Unit Code:** 066/010/06
Appropriation or Budget: \$462,400 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 29 **Salaries Paid:** \$9,942
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$332,056 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$92 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$223,697 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$143,018 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$62 | \$100 | \$63 |
| Per Capita Expenditures: | \$40 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$80,679 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 288.59% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$412,735 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$115 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Alexis Fire Protection District County: WARREN
Population: 500 Equalized Assessed Valuation: \$49,805,297 Unit Code: 094/010/06
Appropriation or Budget: \$286,289 Accounting Method: Modified Accrual
Employees: Full Time: Part Time: 69 Salaries Paid: \$14,808
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 6/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$119,105 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$238 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$180,283 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$156,955 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$361 | \$100 | \$63 |
| Per Capita Expenditures: | \$314 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$23,328 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 90.75% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$142,433 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$285 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Algonquin-Lake In The Hills Fire Protection District **County:** MCHENRY

Population: 40,000 **Equalized Assessed Valuation:** \$675,654,675 **Unit Code:** 063/010/06

Appropriation or Budget: \$3,494,800 **Accounting Method:** Modified Accrual

Employees: Full Time: 22 Part Time: 85 **Salaries Paid:** \$2,222,107

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$291,894 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$7 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$3,321,117 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$3,475,099 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$83 | \$100 | \$63 |
| Per Capita Expenditures: | \$87 | \$95 | \$65 |
| Revenues over (under) Expenditures: | -\$153,982 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 4.36% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$151,670 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$4 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$1,416,739 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$35 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Alhambra Community Fire Protection District **County:** MADISON

Population: 2,010 **Equalized Assessed Valuation:** \$15,743,820 **Unit Code:** 057/010/06

Appropriation or Budget: \$182,306 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 5 **Salaries Paid:** \$47,666

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$151,121 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$75 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$142,784 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$172,441 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$71 | \$524 | \$38 |
| Per Capita Expenditures: | \$86 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$29,657 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 93.63% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$161,464 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$80 | \$552 | \$26 |
| Total Reserved Funds: | \$57,321 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$21,048 | \$30,968 | \$ |
| Per Capita Debt: | \$10 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Allen Twp Fire Protection District **County:** LASALLE

Population: 2,500 **Equalized Assessed Valuation:** \$20,539,345 **Unit Code:** 050/010/06

Appropriation or Budget: \$355,301 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$126,870 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$51 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$124,714 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$288,916 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$50 | \$100 | \$63 |
| Per Capita Expenditures: | \$116 | \$95 | \$65 |
| Revenues over (under) Expenditures: | -\$164,202 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 30.00% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$86,668 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$35 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$124,000 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$50 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Allendale Fire Protection District **County:** WABASH
Population: 2,000 **Equalized Assessed Valuation:** \$12,011,769 **Unit Code:** 093/010/06
Appropriation or Budget: \$59,234 **Accounting Method:** Cash
Employees: Full Time: Part Time: 1 **Salaries Paid:** \$650
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$56,476 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$28 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$40,669 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$22,567 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$20 | \$524 | \$38 |
| Per Capita Expenditures: | \$11 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$18,102 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 330.47% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$74,578 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$37 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Allerton Fire Protection District **County:** VERMILION

Population: 274 **Equalized Assessed Valuation:** \$12,650,497 **Unit Code:** 092/010/06

Appropriation or Budget: \$86,678 **Accounting Method:**

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$8,477 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$31 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$35,787 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$15,525 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$131 | \$524 | \$38 |
| Per Capita Expenditures: | \$57 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$20,262 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 185.11% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$28,739 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$105 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Allin Fire Protection District **County:** MCLEAN
Population: 990 **Equalized Assessed Valuation:** \$15,663,257 **Unit Code:** 064/010/06
Appropriation or Budget: \$125,360 **Accounting Method:** Cash
Employees: Full Time: Part Time: 10 **Salaries Paid:** \$7,833
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$74,303 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$75 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$169,623 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$67,627 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$171 | \$524 | \$38 |
| Per Capita Expenditures: | \$68 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$101,996 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 260.69% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$176,299 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$178 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Altamont Fire Protection District **County:** EFFINGHAM
Population: 5,000 **Equalized Assessed Valuation:** \$35,855,804 **Unit Code:** 025/010/06
Appropriation or Budget: \$353,450 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$143,975 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$29 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$85,743 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$106,145 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$17 | \$100 | \$63 |
| Per Capita Expenditures: | \$21 | \$95 | \$65 |
| Revenues over (under) Expenditures: | -\$20,402 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 116.42% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$123,573 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$25 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: County:
Population: Equalized Assessed Valuation: Unit Code:
Appropriation or Budget: Accounting Method:
Employees: Full Time: Part Time: Salaries Paid:
Data Category: Fiscal Year End:
Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|--|---------------------------------------|---------------------------------------|
| Beginning Fund Balance for FY 00: | <input type="text" value="\$92,708"/> | <input type="text" value="\$58,208"/> | <input type="text" value="\$38,568"/> |
| Per Capita Beginning Fund Balance: | <input type="text" value="\$28"/> | <input type="text" value="\$213"/> | <input type="text" value="\$22"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$115,026"/> | <input type="text" value="\$80,629"/> | <input type="text" value="\$66,212"/> |
| Expenditures During FY 00: | <input type="text" value="\$179,714"/> | <input type="text" value="\$75,515"/> | <input type="text" value="\$55,798"/> |
| Per Capita Revenue: | <input type="text" value="\$35"/> | <input type="text" value="\$524"/> | <input type="text" value="\$38"/> |
| Per Capita Expenditures: | <input type="text" value="\$54"/> | <input type="text" value="\$193"/> | <input type="text" value="\$33"/> |
| Revenues over (under) Expenditures: | <input type="text" value="-\$64,688"/> | <input type="text" value="\$5,210"/> | <input type="text" value="\$6,331"/> |
| Ratio of Fund Balance to Expenditures: | <input type="text" value="78.86%"/> | <input type="text" value="146.34%"/> | <input type="text" value="75.83%"/> |
| Ending Fund Balance for FY 00: | <input type="text" value="\$141,720"/> | <input type="text" value="\$67,795"/> | <input type="text" value="\$44,529"/> |
| Per Capita Ending Fund Balance: | <input type="text" value="\$43"/> | <input type="text" value="\$552"/> | <input type="text" value="\$26"/> |
| Total Reserved Funds: | <input type="text" value="\$"/> | <input type="text" value="\$8,325"/> | <input type="text" value="\$"/> |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|---------------------------------------|---------------------------------------|------------------------------------|
| Outstanding Debt for FY 00: | <input type="text" value="\$68,700"/> | <input type="text" value="\$30,968"/> | <input type="text" value="\$"/> |
| Per Capita Debt: | <input type="text" value="\$21"/> | <input type="text" value="\$615"/> | <input type="text" value="\$"/> |
| General Obligation Debt over EAV: | <input type="text" value="0.00%"/> | <input type="text" value="0.04%"/> | <input type="text" value="0.00%"/> |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|------------------------------------|------------------------------------|------------------------------------|
| Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$440"/> | <input type="text" value="\$"/> |
| Per Capita Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$473"/> | <input type="text" value="\$"/> |
| Expenditures During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$380"/> | <input type="text" value="\$"/> |
| Per Capita Revenue: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Per Capita Expenditures: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Operating Income (loss): | <input type="text" value="\$"/> | <input type="text" value="\$94"/> | <input type="text" value="\$"/> |
| Ratio of Retained Earnings to Expenditures: | <input type="text" value="0.00%"/> | <input type="text" value="2.43%"/> | <input type="text" value="0.00%"/> |
| Ending Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$555"/> | <input type="text" value="\$"/> |
| Per Capita Ending Retained Earnings: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Amboy Fire Protection District **County:** LEE

Population: 3,100 **Equalized Assessed Valuation:** \$46,762,526 **Unit Code:** 052/010/06

Appropriation or Budget: \$219,900 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 35 **Salaries Paid:** \$104,684

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$79,724 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$26 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$274,709 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$228,524 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$89 | \$100 | \$63 |
| Per Capita Expenditures: | \$74 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$46,185 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 55.10% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$125,909 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$41 | \$60 | \$34 |
| Total Reserved Funds: | \$20,000 | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$27,775 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$9 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Andalusia Fire Protection District **County:** ROCK ISLAND

Population: 2,000 **Equalized Assessed Valuation:** \$38,761,658 **Unit Code:** 081/010/06

Appropriation or Budget: \$272,542 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$164,991 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$82 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$118,418 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$86,519 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$59 | \$100 | \$63 |
| Per Capita Expenditures: | \$43 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$31,899 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 227.57% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$196,890 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$98 | \$60 | \$34 |
| Total Reserved Funds: | \$196,890 | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Annawan-Alba Fire Protection District **County:** HENRY

Population: 1,432 **Equalized Assessed Valuation:** \$23,062,431 **Unit Code:** 037/010/06

Appropriation or Budget: \$100,000 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$51,409 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$36 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$102,875 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$52,208 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$72 | \$524 | \$38 |
| Per Capita Expenditures: | \$36 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$50,667 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 195.52% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$102,076 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$71 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Antioch #1 Fire Protection District **County:** LAKE
Population: 18,046 **Equalized Assessed Valuation:** \$235,913,381 **Unit Code:** 049/010/06
Appropriation or Budget: \$1,793,050 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$1,949,282 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$108 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$616,937 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$1,234,833 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$34 | \$100 | \$63 |
| Per Capita Expenditures: | \$68 | \$95 | \$65 |
| Revenues over (under) Expenditures: | -\$617,896 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 107.86% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$1,331,886 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$74 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Apple River Fire Protection District County: JO DAVIESS
Population: 429 Equalized Assessed Valuation: \$8,518,782 Unit Code: 043/005/06
Appropriation or Budget: \$28,000 Accounting Method: Cash
Employees: Full Time: Part Time: Salaries Paid: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 5/31/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$15,210 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$35 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$29,659 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$17,317 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$69 | \$524 | \$38 |
| Per Capita Expenditures: | \$40 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$12,342 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 159.10% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$27,552 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$64 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Arcola Fire Protection District **County:** DOUGLAS
Population: 7,261 **Equalized Assessed Valuation:** \$39,895,508 **Unit Code:** 021/005/06
Appropriation or Budget: \$592,507 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$44,038 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$6 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$554,720 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$459,468 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$76 | \$100 | \$63 |
| Per Capita Expenditures: | \$63 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$95,252 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 30.32% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$139,290 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$19 | \$60 | \$34 |
| Total Reserved Funds: | \$40,301 | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Arden Shore North Fire Protection District **County:** LAKE

Population: 100 **Equalized Assessed Valuation:** \$2,860,454 **Unit Code:** 049/015/06

Appropriation or Budget: \$4,750 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | | \$213 | \$22 |
| Revenue Collected During FY 00: | \$ | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$ | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$ | \$524 | \$38 |
| Per Capita Expenditures: | \$ | \$193 | \$33 |
| Revenues over (under) Expenditures: | | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 0.00% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Arden Shore South Fire Protection District **County:** LAKE
Population: 300 **Equalized Assessed Valuation:** \$4,763,092 **Unit Code:** 049/016/06
Appropriation or Budget: \$8,500 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$10,427 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$35 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$8,186 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$8,813 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$27 | \$524 | \$38 |
| Per Capita Expenditures: | \$29 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$627 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 111.20% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$9,800 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$33 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Argenta-Oreana Fire Protection District **County:** MACON
Population: 3,700 **Equalized Assessed Valuation:** \$44,805,194 **Unit Code:** 055/010/06
Appropriation or Budget: \$149,607 **Accounting Method:** Cash
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$472,809 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$128 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$131,431 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$533,678 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$36 | \$524 | \$38 |
| Per Capita Expenditures: | \$144 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$402,247 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 13.22% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$70,562 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$19 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Arlington Fire Protection District **County:** BUREAU
Population: 150 **Equalized Assessed Valuation:** \$9,167,156 **Unit Code:** 006/010/06
Appropriation or Budget: \$30,000 **Accounting Method:** Cash
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$407 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$3 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$41,897 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$38,081 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$279 | \$524 | \$38 |
| Per Capita Expenditures: | \$254 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$3,816 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 11.09% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$4,223 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$28 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$16,664 | \$30,968 | \$ |
| Per Capita Debt: | \$111 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|--|---------------------------------------|---------------------------------------|
| Beginning Fund Balance for FY 00: | <input type="text" value="\$112,803"/> | <input type="text" value="\$58,208"/> | <input type="text" value="\$38,568"/> |
| Per Capita Beginning Fund Balance: | <input type="text" value="\$133"/> | <input type="text" value="\$213"/> | <input type="text" value="\$22"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$78,978"/> | <input type="text" value="\$80,629"/> | <input type="text" value="\$66,212"/> |
| Expenditures During FY 00: | <input type="text" value="\$37,724"/> | <input type="text" value="\$75,515"/> | <input type="text" value="\$55,798"/> |
| Per Capita Revenue: | <input type="text" value="\$93"/> | <input type="text" value="\$524"/> | <input type="text" value="\$38"/> |
| Per Capita Expenditures: | <input type="text" value="\$44"/> | <input type="text" value="\$193"/> | <input type="text" value="\$33"/> |
| Revenues over (under) Expenditures: | <input type="text" value="\$41,254"/> | <input type="text" value="\$5,210"/> | <input type="text" value="\$6,331"/> |
| Ratio of Fund Balance to Expenditures: | <input type="text" value="417.47%"/> | <input type="text" value="146.34%"/> | <input type="text" value="75.83%"/> |
| Ending Fund Balance for FY 00: | <input type="text" value="\$157,486"/> | <input type="text" value="\$67,795"/> | <input type="text" value="\$44,529"/> |
| Per Capita Ending Fund Balance: | <input type="text" value="\$185"/> | <input type="text" value="\$552"/> | <input type="text" value="\$26"/> |
| Total Reserved Funds: | <input type="text" value="\$"/> | <input type="text" value="\$8,325"/> | <input type="text" value="\$"/> |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|--------------------------------------|---------------------------------------|------------------------------------|
| Outstanding Debt for FY 00: | <input type="text" value="\$4,500"/> | <input type="text" value="\$30,968"/> | <input type="text" value="\$"/> |
| Per Capita Debt: | <input type="text" value="\$5"/> | <input type="text" value="\$615"/> | <input type="text" value="\$"/> |
| General Obligation Debt over EAV: | <input type="text" value="0.00%"/> | <input type="text" value="0.04%"/> | <input type="text" value="0.00%"/> |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|------------------------------------|------------------------------------|------------------------------------|
| Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$440"/> | <input type="text" value="\$"/> |
| Per Capita Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$473"/> | <input type="text" value="\$"/> |
| Expenditures During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$380"/> | <input type="text" value="\$"/> |
| Per Capita Revenue: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Per Capita Expenditures: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Operating Income (loss): | <input type="text" value="\$"/> | <input type="text" value="\$94"/> | <input type="text" value="\$"/> |
| Ratio of Retained Earnings to Expenditures: | <input type="text" value="0.00%"/> | <input type="text" value="2.43%"/> | <input type="text" value="0.00%"/> |
| Ending Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$555"/> | <input type="text" value="\$"/> |
| Per Capita Ending Retained Earnings: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Aroma Fire Protection District **County:** KANKAKEE
Population: 5,600 **Equalized Assessed Valuation:** \$61,435,426 **Unit Code:** 046/010/06
Appropriation or Budget: \$685,661 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 25 **Salaries Paid:** \$62,509
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$297,229 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$53 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$436,779 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$366,157 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$78 | \$100 | \$63 |
| Per Capita Expenditures: | \$65 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$70,622 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 100.46% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$367,851 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$66 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Arthur Rural Fire Protection District **County:** MOULTRIE

Population: 4,700 **Equalized Assessed Valuation:** \$71,415,689 **Unit Code:** 070/010/06

Appropriation or Budget: \$168,800 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 47 **Salaries Paid:** \$69,395

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$222,039 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$47 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$170,771 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$81,561 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$36 | \$524 | \$38 |
| Per Capita Expenditures: | \$17 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$89,210 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 369.96% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$301,739 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$64 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$15,220 | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$3 | \$ | \$ |
| Revenue Collected During FY 00: | \$81,589 | \$473 | \$ |
| Expenditures During FY 00: | \$97,143 | \$380 | \$ |
| Per Capita Revenue: | \$17 | \$ | \$ |
| Per Capita Expenditures: | \$21 | \$ | \$ |
| Operating Income (loss): | -\$15,554 | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 8.41% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$8,166 | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$2 | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ashkum Twp Fire Protection District **County:** IROQUOIS
Population: 2,000 **Equalized Assessed Valuation:** \$25,214,946 **Unit Code:** 038/010/06
Appropriation or Budget: \$121,650 **Accounting Method:** Cash
Employees: Full Time: Part Time: 29 **Salaries Paid:** \$5,707
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$43,268 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$22 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$110,349 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$131,204 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$55 | \$524 | \$38 |
| Per Capita Expenditures: | \$66 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$20,855 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 17.08% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$22,413 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$11 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ashley Fire Protection District **County:** WASHINGTON

Population: 2,200 **Equalized Assessed Valuation:** \$15,213,117 **Unit Code:** 095/020/06

Appropriation or Budget: \$124,230 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 30 **Salaries Paid:** \$8,832

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$54,653 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$25 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$70,791 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$62,664 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$32 | \$524 | \$38 |
| Per Capita Expenditures: | \$28 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$8,127 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 100.19% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$62,780 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$29 | \$552 | \$26 |
| Total Reserved Funds: | \$6,834 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$31,045 | \$30,968 | \$ |
| Per Capita Debt: | \$14 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ashmore Fire Protection District **County:** COLES

Population: 1,500 **Equalized Assessed Valuation:** \$17,186,928 **Unit Code:** 015/010/06

Appropriation or Budget: \$222,700 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 28 **Salaries Paid:** \$2,790

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$40,497 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$27 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$235,273 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$218,461 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$157 | \$100 | \$63 |
| Per Capita Expenditures: | \$146 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$16,812 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 26.23% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$57,309 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$38 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ashton Fire Protection District **County:** LEE

Population: 2,100 **Equalized Assessed Valuation:** \$33,840,722 **Unit Code:** 052/020/06

Appropriation or Budget: \$200,833 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 36 **Salaries Paid:** \$18,151

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$199,309 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$95 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$123,274 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$79,166 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$59 | \$100 | \$63 |
| Per Capita Expenditures: | \$38 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$44,108 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 307.48% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$243,417 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$116 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Assumption Fire Protection District **County:** CHRISTIAN

Population: 1,244 **Equalized Assessed Valuation:** \$28,141,481 **Unit Code:** 011/010/06

Appropriation or Budget: \$153,875 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 1 **Salaries Paid:** \$4,987

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$65,690 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$53 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$107,844 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$106,796 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$87 | \$524 | \$38 |
| Per Capita Expenditures: | \$86 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$1,048 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 72.36% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$77,275 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$62 | \$552 | \$26 |
| Total Reserved Funds: | \$12,838 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$36,000 | \$30,968 | \$ |
| Per Capita Debt: | \$29 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Astoria Fire Protection District **County:** FULTON

Population: 15,000 **Equalized Assessed Valuation:** \$14,117,875 **Unit Code:** 029/010/06

Appropriation or Budget: \$40,000 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$16,326 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$1 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$47,222 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$45,934 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$3 | \$524 | \$38 |
| Per Capita Expenditures: | \$3 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$1,288 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 38.35% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$17,614 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$1 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$26,924 | \$30,968 | \$ |
| Per Capita Debt: | \$2 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Athens-Fancy Prairie Fire Protection District **County:** MENARD

Population: 5,000 **Equalized Assessed Valuation:** \$58,217,297 **Unit Code:** 065/010/06

Appropriation or Budget: \$126,042 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 3 **Salaries Paid:** \$3,300

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$105,854 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$21 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$111,253 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$71,288 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$22 | \$524 | \$38 |
| Per Capita Expenditures: | \$14 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$39,965 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 204.55% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$145,819 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$29 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$90,200 | \$30,968 | \$ |
| Per Capita Debt: | \$18 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Atkinson Fire Protection District **County:** HENRY

Population: 2,500 **Equalized Assessed Valuation:** \$26,055,967 **Unit Code:** 037/020/06

Appropriation or Budget: \$129,200 **Accounting Method:** Cash

Employees: Full Time: Part Time: 33 **Salaries Paid:** \$18,478

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$22,195 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$9 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$232,894 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$232,412 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$93 | \$524 | \$38 |
| Per Capita Expenditures: | \$93 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$482 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 9.76% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$22,677 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$9 | \$552 | \$26 |
| Total Reserved Funds: | \$22,195 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Atlanta Fire Protection District **County:** LOGAN

Population: 425 **Equalized Assessed Valuation:** \$13,477,277 **Unit Code:** 054/010/06

Appropriation or Budget: \$26,825 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$8,020 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$19 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$26,821 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$13,635 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$63 | \$524 | \$38 |
| Per Capita Expenditures: | \$32 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$13,186 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 76.95% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$10,492 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$25 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$22,779 | \$30,968 | \$ |
| Per Capita Debt: | \$54 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Atwood Fire Protection District **County:** DOUGLAS
Population: 500 **Equalized Assessed Valuation:** \$28,939,162 **Unit Code:** 021/010/06
Appropriation or Budget: \$300,125 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 5 **Salaries Paid:** \$4,924
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$90,650 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$181 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$316,687 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$147,850 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$633 | \$100 | \$63 |
| Per Capita Expenditures: | \$296 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$168,837 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 175.51% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$259,487 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$519 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$134,482 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$269 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Auburn Fire Protection District **County:** SANGAMON

Population: 4,500 **Equalized Assessed Valuation:** \$47,401,571 **Unit Code:** 083/010/06

Appropriation or Budget: \$381,264 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$53,497 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$12 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$276,083 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$230,269 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$61 | \$100 | \$63 |
| Per Capita Expenditures: | \$51 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$45,814 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 43.13% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$99,311 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$22 | \$60 | \$34 |
| Total Reserved Funds: | \$57,789 | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$61,795 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$14 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Augusta Fire Protection District **County:** HANCOCK
Population: 1,130 **Equalized Assessed Valuation:** \$8,081,170 **Unit Code:** 034/010/06
Appropriation or Budget: \$25,381 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 18 **Salaries Paid:** \$7,171
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$29,218 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$26 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$28,420 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$10,328 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$25 | \$524 | \$38 |
| Per Capita Expenditures: | \$9 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$18,092 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 458.08% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$47,310 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$42 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Aviston Fire Protection District **County:** CLINTON

Population: 2,100 **Equalized Assessed Valuation:** \$17,632,204 **Unit Code:** 014/010/06

Appropriation or Budget: \$40,950 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$291,345 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$139 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$85,136 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$78,583 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$41 | \$524 | \$38 |
| Per Capita Expenditures: | \$37 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$6,553 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 379.09% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$297,898 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$142 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Avon Fire Protection District **County:** FULTON

Population: 3,000 **Equalized Assessed Valuation:** \$24,995,074 **Unit Code:** 029/020/06

Appropriation or Budget: \$129,400 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 25 **Salaries Paid:** \$13,248

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$22,459 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$7 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$67,465 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$84,089 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$22 | \$524 | \$38 |
| Per Capita Expenditures: | \$28 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$16,624 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 18.83% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$15,835 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$5 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$71,512 | \$30,968 | \$ |
| Per Capita Debt: | \$24 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Baldwin Community Fire Protection District **County:** RANDOLPH

Population: 1,093 **Equalized Assessed Valuation:** \$39,540,867 **Unit Code:** 079/005/06

Appropriation or Budget: \$99,000 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$50,904 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$47 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$98,328 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$107,781 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$90 | \$524 | \$38 |
| Per Capita Expenditures: | \$99 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$9,453 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 6.07% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$6,544 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$6 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$28,416 | \$30,968 | \$ |
| Per Capita Debt: | \$26 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Barrington Countryside Fire Protection District **County:** COOK
Population: 15,000 **Equalized Assessed Valuation:** \$655,236,833 **Unit Code:** 016/010/06
Appropriation or Budget: \$2,545,000 **Accounting Method:** Modified Accrual
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$1,854,852 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$124 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$1,426,233 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$1,483,125 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$95 | \$100 | \$63 |
| Per Capita Expenditures: | \$99 | \$95 | \$65 |
| Revenues over (under) Expenditures: | -\$56,892 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 121.23% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$1,797,960 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$120 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$1,160,000 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$77 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Barry Fire Protection District **County:** PIKE
Population: 2,000 **Equalized Assessed Valuation:** \$15,644,539 **Unit Code:** 075/010/06
Appropriation or Budget: \$31,728 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$43,101 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$22 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$40,566 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$26,308 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$20 | \$524 | \$38 |
| Per Capita Expenditures: | \$13 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$14,258 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 218.03% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$57,359 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$29 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$34,109 | \$30,968 | \$ |
| Per Capita Debt: | \$17 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Barstow Fire Protection District **County:** ROCK ISLAND

Population: 975 **Equalized Assessed Valuation:** \$5,881,746 **Unit Code:** 081/020/06

Appropriation or Budget: \$55,538 **Accounting Method:** Modified Accrual

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$13,094 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$13 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$38,172 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$35,557 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$39 | \$524 | \$38 |
| Per Capita Expenditures: | \$36 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$2,615 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 44.18% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$15,709 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$16 | \$552 | \$26 |
| Total Reserved Funds: | \$9,044 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$20,247 | \$30,968 | \$ |
| Per Capita Debt: | \$21 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bartlett-Countryside Fire Protection District **County:** DUPAGE
Population: 47,000 **Equalized Assessed Valuation:** \$733,924,038 **Unit Code:** 022/020/06
Appropriation or Budget: \$3,533,494 **Accounting Method:** Cash With Assets
Employees: Full Time: 22 Part Time: 40 **Salaries Paid:** \$1,190,680
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$1,629,728 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$35 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$2,711,938 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$3,913,949 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$58 | \$100 | \$63 |
| Per Capita Expenditures: | \$83 | \$95 | \$65 |
| Revenues over (under) Expenditures: | -\$1,202,011 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 11.63% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$455,217 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$10 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$1,000,000 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$21 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Batavia-Countryside Fire Protection District **County:** KANE

Population: 26,000 **Equalized Assessed Valuation:** \$94,244,211 **Unit Code:** 045/010/06

Appropriation or Budget: \$165,338 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$34,935 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$1 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$169,618 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$175,915 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$7 | \$524 | \$38 |
| Per Capita Expenditures: | \$7 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$6,297 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 16.28% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$28,638 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$1 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bath Fire Protection District **County:** MASON

Population: 988 **Equalized Assessed Valuation:** \$4,926,866 **Unit Code:** 060/005/06

Appropriation or Budget: \$30,002 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$2,954 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$3 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$24,639 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$25,227 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$25 | \$524 | \$38 |
| Per Capita Expenditures: | \$26 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$588 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 9.38% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$2,366 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$2 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Baylis Fire Protection District **County:** PIKE

Population: 600 **Equalized Assessed Valuation:** \$4,047,000 **Unit Code:** 075/015/06

Appropriation or Budget: \$8,825 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$3,443 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$6 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$10,584 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$10,629 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$18 | \$524 | \$38 |
| Per Capita Expenditures: | \$18 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$45 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 31.97% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$3,398 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$6 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Beaver Fire Protection District **County:** IROQUOIS

Population: 4,395 **Equalized Assessed Valuation:** \$8,381,198 **Unit Code:** 038/020/06

Appropriation or Budget: \$31,522 **Accounting Method:** Cash

Employees: Full Time: Part Time: 22 **Salaries Paid:** \$1,469

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$116,055 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$26 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$38,017 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$17,020 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$9 | \$524 | \$38 |
| Per Capita Expenditures: | \$4 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$20,997 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 805.24% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$137,052 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$31 | \$552 | \$26 |
| Total Reserved Funds: | \$35,450 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Beaverville Fire Protection District **County:** IROQUOIS

Population: 750 **Equalized Assessed Valuation:** \$6,527,213 **Unit Code:** 038/030/06

Appropriation or Budget: \$65,800 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$57,186 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$76 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$46,343 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$54,437 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$62 | \$524 | \$38 |
| Per Capita Expenditures: | \$73 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$8,094 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 90.18% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$49,092 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$65 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Beckemeyer-Wade Twp Fire Protection District **County:** CLINTON

Population: 11,050 **Equalized Assessed Valuation:** \$10,640,902 **Unit Code:** 014/130/06

Appropriation or Budget: \$39,140 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$12,342 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$1 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$33,143 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$33,313 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$3 | \$524 | \$38 |
| Per Capita Expenditures: | \$3 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$170 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 36.54% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$12,172 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$1 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$80,697 | \$30,968 | \$ |
| Per Capita Debt: | \$7 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bedford Twp Fire Protection District **County:** WAYNE

Population: 13,000 **Equalized Assessed Valuation:** \$18,383,947 **Unit Code:** 096/010/06

Appropriation or Budget: \$39,800 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 24 **Salaries Paid:** \$11,741

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$49,209 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$4 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$50,731 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$76,192 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$4 | \$524 | \$38 |
| Per Capita Expenditures: | \$6 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$25,461 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 31.17% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$23,748 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$2 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$79,450 | \$30,968 | \$ |
| Per Capita Debt: | \$6 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Beecher Fire Protection District **County:** WILL
Population: 4,100 **Equalized Assessed Valuation:** \$77,125,703 **Unit Code:** 099/005/06
Appropriation or Budget: \$399,349 **Accounting Method:** Cash
Employees: Full Time: Part Time: 37 **Salaries Paid:** \$135,430
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$58,564 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$14 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$393,924 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$317,030 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$96 | \$100 | \$63 |
| Per Capita Expenditures: | \$77 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$76,894 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 42.73% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$135,458 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$33 | \$60 | \$34 |
| Total Reserved Funds: | \$135,458 | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$30,000 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$7 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bellflower Fire Protection District **County:** MCLEAN
Population: 800 **Equalized Assessed Valuation:** \$17,985,749 **Unit Code:** 064/020/06
Appropriation or Budget: \$29,350 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$41,494 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$52 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$40,352 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$63,839 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$50 | \$524 | \$38 |
| Per Capita Expenditures: | \$80 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$23,487 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 28.21% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$18,007 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$23 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Belmont Fire Protection District **County:** WABASH

Population: 300 **Equalized Assessed Valuation:** \$10,769,520 **Unit Code:** 093/020/06

Appropriation or Budget: \$32,518 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$11,166 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$37 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$33,104 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$35,152 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$110 | \$524 | \$38 |
| Per Capita Expenditures: | \$117 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$2,048 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 25.94% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$9,118 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$30 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$21,275 | \$30,968 | \$ |
| Per Capita Debt: | \$71 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bement Fire Protection District **County:** PIATT

Population: 2,050 **Equalized Assessed Valuation:** \$36,435,167 **Unit Code:** 074/010/06

Appropriation or Budget: \$119,950 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 4 **Salaries Paid:** \$34,727

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$216,085 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$105 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$141,325 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$91,384 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$69 | \$524 | \$38 |
| Per Capita Expenditures: | \$45 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$49,941 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 291.11% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$266,026 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$130 | \$552 | \$26 |
| Total Reserved Funds: | \$147,450 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bensenville #1 Fire Protection District **County:** DUPAGE
Population: 1,800 **Equalized Assessed Valuation:** \$48,800,850 **Unit Code:** 022/040/06
Appropriation or Budget: \$194,430 **Accounting Method:** Cash
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$20,057 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$11 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$187,606 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$194,430 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$104 | \$524 | \$38 |
| Per Capita Expenditures: | \$108 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$6,824 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 6.81% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$13,233 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$7 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Benson Fire Protection District **County:** WOODFORD

Population: 750 **Equalized Assessed Valuation:** \$3,570,270 **Unit Code:** 102/010/06

Appropriation or Budget: \$83,875 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$41,547 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$55 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$63,270 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$34,814 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$84 | \$524 | \$38 |
| Per Capita Expenditures: | \$46 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$28,456 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 201.08% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$70,003 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$93 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bethany Fire Protection District **County:** MOULTRIE
Population: 3,300 **Equalized Assessed Valuation:** \$20,381,301 **Unit Code:** 070/020/06
Appropriation or Budget: \$107,230 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 4 **Salaries Paid:** \$5,545
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$45,942 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$14 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$94,062 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$275,615 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$29 | \$524 | \$38 |
| Per Capita Expenditures: | \$84 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$181,553 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 14.67% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$40,442 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$12 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$171,200 | \$30,968 | \$ |
| Per Capita Debt: | \$52 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Big Rock Fire Protection District **County:** KANE

Population: 2,050 **Equalized Assessed Valuation:** \$54,194,475 **Unit Code:** 045/020/06

Appropriation or Budget: \$167,497 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$10,575 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$5 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$159,992 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$154,515 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$78 | \$524 | \$38 |
| Per Capita Expenditures: | \$75 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$5,477 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 10.39% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$16,052 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$8 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Biggsville Fire Protection District **County:** HENDERSON

Population: 593 **Equalized Assessed Valuation:** \$14,682,799 **Unit Code:** 036/010/06

Appropriation or Budget: \$69,770 **Accounting Method:** Cash

Employees: Full Time: Part Time: 15 **Salaries Paid:** \$1,814

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$46,298 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$78 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$32,120 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$14,790 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$54 | \$524 | \$38 |
| Per Capita Expenditures: | \$25 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$17,330 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 430.21% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$63,628 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$107 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bishop Hill Community Fire Protection District **County:** HENRY

Population: 500 **Equalized Assessed Valuation:** \$9,931,809 **Unit Code:** 037/030/06

Appropriation or Budget: \$113,625 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$66,449 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$133 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$19,115 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$16,027 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$38 | \$524 | \$38 |
| Per Capita Expenditures: | \$32 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$3,088 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 433.87% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$69,537 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$139 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bismarck Fire Protection District **County:** VERMILION

Population: 1,500 **Equalized Assessed Valuation:** \$55,811,829 **Unit Code:** 092/015/06

Appropriation or Budget: \$202,950 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$195,349 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$130 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$162,530 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$136,892 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$108 | \$100 | \$63 |
| Per Capita Expenditures: | \$91 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$25,638 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 161.43% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$220,987 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$147 | \$60 | \$34 |
| Total Reserved Funds: | \$71,339 | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$31,839 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$21 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

| | | | | | | | |
|--------------------------|---|-------------------------------|--------------------|------------------|------------------|-------------|--|
| Unit Name: | Blackhawk Fire Protection District | | | | County: | ROCK ISLAND | |
| Population: | 13,000 | Equalized Assessed Valuation: | \$785,993,287 | | Unit Code: | 081/030/06 | |
| Appropriation or Budget: | \$418,226 | | Accounting Method: | Cash With Assets | | | |
| Employees: | Full Time: | | Part Time: | 31 | Salaries Paid: | \$16,760 | |
| Data Category: | SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION | | | | Fiscal Year End: | 5/31/00 | |
| Data Range: | Appropriations Greater Than 200,000 | | | | | | |

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$71,513 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$6 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$383,926 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$424,986 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$30 | \$100 | \$63 |
| Per Capita Expenditures: | \$33 | \$95 | \$65 |
| Revenues over (under) Expenditures: | -\$41,060 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 7.17% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$30,453 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$2 | \$60 | \$34 |
| Total Reserved Funds: | \$5,870 | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$160,000 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$12 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Blackhawk Fire Protection District **County:** WINNEBAGO
Population: 4,330 **Equalized Assessed Valuation:** \$39,904,604 **Unit Code:** 101/010/06
Appropriation or Budget: \$250,700 **Accounting Method:** Cash
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$304,014 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$70 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$137,357 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$128,412 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$32 | \$100 | \$63 |
| Per Capita Expenditures: | \$30 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$8,945 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 243.71% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$312,959 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$72 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Blandinsville-Hire Fire Protection District **County:** MCDONOUGH
Population: 3,000 **Equalized Assessed Valuation:** \$18,194,587 **Unit Code:** 062/010/06
Appropriation or Budget: \$52,350 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 8/31/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | -\$5,303 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | -\$2 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$64,253 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$41,860 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$21 | \$524 | \$38 |
| Per Capita Expenditures: | \$14 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$22,393 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 40.83% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$17,090 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$6 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bloomingdale #1 Fire Protection District **County:** DUPAGE
Population: 35,000 **Equalized Assessed Valuation:** \$842,701,199 **Unit Code:** 022/070/06
Appropriation or Budget: \$4,228,350 **Accounting Method:** Modified Accrual
Employees: Full Time: 39 Part Time: 14 **Salaries Paid:** \$2,628,853
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$2,476,391 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$71 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$3,902,938 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$3,510,689 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$112 | \$100 | \$63 |
| Per Capita Expenditures: | \$100 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$392,249 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 75.49% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$2,650,307 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$76 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$4,255,596 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$122 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.47% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bloomington Twp Fire Protection District **County:** MCLEAN
Population: 57,707 **Equalized Assessed Valuation:** \$50,067,824 **Unit Code:** 064/030/06
Appropriation or Budget: \$135,000 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 9 **Salaries Paid:** \$1,500
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | - \$15,650 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$ | \$213 | \$22 |
| Revenue Collected During FY 00: | \$177,136 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$59,891 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$3 | \$524 | \$38 |
| Per Capita Expenditures: | \$1 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$117,245 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 169.63% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$101,595 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$2 | \$552 | \$26 |
| Total Reserved Funds: | \$101,595 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Blue Mound Fire Protection District **County:** MACON
Population: 4,500 **Equalized Assessed Valuation:** \$28,112,322 **Unit Code:** 055/020/06
Appropriation or Budget: \$118,672 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$200,669 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$45 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$120,617 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$66,007 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$27 | \$524 | \$38 |
| Per Capita Expenditures: | \$15 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$54,610 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 386.75% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$255,279 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$57 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bluegrass Fire Protection District **County:** VERMILION

Population: 2,350 **Equalized Assessed Valuation:** \$20,739,501 **Unit Code:** 092/018/06

Appropriation or Budget: \$111,292 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$25,199 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$11 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$102,534 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$171,004 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$44 | \$524 | \$38 |
| Per Capita Expenditures: | \$73 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$68,470 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 24.40% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$41,729 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$18 | \$552 | \$26 |
| Total Reserved Funds: | \$41,729 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$263,259 | \$30,968 | \$ |
| Per Capita Debt: | \$112 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bone Gap Fire Protection District **County:** EDWARDS

Population: 500 **Equalized Assessed Valuation:** \$4,341,330 **Unit Code:** 024/020/06

Appropriation or Budget: \$6,220 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$1,113 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$2 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$6,601 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$4,834 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$13 | \$524 | \$38 |
| Per Capita Expenditures: | \$10 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$1,767 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 59.58% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$2,880 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$6 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Boone #4 Fire Protection District **County:** BOONE
Population: 350 **Equalized Assessed Valuation:** \$7,035,625 **Unit Code:** 004/040/06
Appropriation or Budget: \$19,586 **Accounting Method:** Cash
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$14,369 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$41 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$5,217 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$6,425 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$15 | \$524 | \$38 |
| Per Capita Expenditures: | \$18 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$1,208 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 204.84% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$13,161 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$38 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Boone County #1 Fire Protection District **County:** BOONE

Population: 3,000 **Equalized Assessed Valuation:** \$29,128,930 **Unit Code:** 004/010/06

Appropriation or Budget: \$141,970 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/1/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | -\$35,147 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | -\$12 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$182,002 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$163,867 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$61 | \$524 | \$38 |
| Per Capita Expenditures: | \$55 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$18,135 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | -9.38% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | -\$15,370 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | -\$5 | \$552 | \$26 |
| Total Reserved Funds: | \$42,513 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$158,159 | \$30,968 | \$ |
| Per Capita Debt: | \$53 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Boone County #2 Fire Protection District **County:** BOONE

Population: 18,000 **Equalized Assessed Valuation:** \$217,130,410 **Unit Code:** 004/020/06

Appropriation or Budget: \$207,500 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$47,000

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$133,161 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$7 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$261,941 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$152,917 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$15 | \$100 | \$63 |
| Per Capita Expenditures: | \$8 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$109,024 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 158.38% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$242,185 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$13 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bourbonnais Fire Protection District **County:** KANKAKEE
Population: 10,200 **Equalized Assessed Valuation:** \$232,116,304 **Unit Code:** 046/020/06
Appropriation or Budget: \$1,203,591 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 50 **Salaries Paid:** \$182,982
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$370,793 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$36 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$1,088,744 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$1,192,943 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$107 | \$100 | \$63 |
| Per Capita Expenditures: | \$117 | \$95 | \$65 |
| Revenues over (under) Expenditures: | -\$104,199 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 22.35% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$266,594 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$26 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$1,272,478 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$125 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bowen Fire Protection District **County:** HANCOCK
Population: 900 **Equalized Assessed Valuation:** \$14,823,299 **Unit Code:** 034/020/06
Appropriation or Budget: \$35,010 **Accounting Method:** Cash
Employees: Full Time: Part Time: 24 **Salaries Paid:** \$4,800
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$70,522 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$78 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$38,370 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$69,158 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$43 | \$524 | \$38 |
| Per Capita Expenditures: | \$77 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$30,788 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 57.45% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$39,734 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$44 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bowlesburg Fire Protection District **County:** ROCK ISLAND

Population: 616 **Equalized Assessed Valuation:** \$1,546,126 **Unit Code:** 081/040/06

Appropriation or Budget: \$13,355 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$160 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$ | \$213 | \$22 |
| Revenue Collected During FY 00: | \$14,049 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$14,185 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$23 | \$524 | \$38 |
| Per Capita Expenditures: | \$23 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$136 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 0.17% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$24 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$ | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Braceville Fire Protection District **County:** GRUNDY

Population: 300 **Equalized Assessed Valuation:** \$10,848,070 **Unit Code:** 032/005/06

Appropriation or Budget: \$79,354 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$11,782 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$39 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$57,006 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$47,536 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$190 | \$524 | \$38 |
| Per Capita Expenditures: | \$158 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$9,470 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 44.71% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$21,252 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$71 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**
Population: **Equalized Assessed Valuation:** **Unit Code:**
Appropriation or Budget: **Accounting Method:**
Employees: **Full Time:** **Part Time:** **Salaries Paid:**
Data Category: **Fiscal Year End:**
Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|---------------------------------------|---------------------------------------|---------------------------------------|
| Beginning Fund Balance for FY 00: | <input type="text" value="\$63,786"/> | <input type="text" value="\$58,208"/> | <input type="text" value="\$38,568"/> |
| Per Capita Beginning Fund Balance: | <input type="text" value="\$64"/> | <input type="text" value="\$213"/> | <input type="text" value="\$22"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$98,000"/> | <input type="text" value="\$80,629"/> | <input type="text" value="\$66,212"/> |
| Expenditures During FY 00: | <input type="text" value="\$82,087"/> | <input type="text" value="\$75,515"/> | <input type="text" value="\$55,798"/> |
| Per Capita Revenue: | <input type="text" value="\$98"/> | <input type="text" value="\$524"/> | <input type="text" value="\$38"/> |
| Per Capita Expenditures: | <input type="text" value="\$82"/> | <input type="text" value="\$193"/> | <input type="text" value="\$33"/> |
| Revenues over (under) Expenditures: | <input type="text" value="\$15,913"/> | <input type="text" value="\$5,210"/> | <input type="text" value="\$6,331"/> |
| Ratio of Fund Balance to Expenditures: | <input type="text" value="97.09%"/> | <input type="text" value="146.34%"/> | <input type="text" value="75.83%"/> |
| Ending Fund Balance for FY 00: | <input type="text" value="\$79,699"/> | <input type="text" value="\$67,795"/> | <input type="text" value="\$44,529"/> |
| Per Capita Ending Fund Balance: | <input type="text" value="\$80"/> | <input type="text" value="\$552"/> | <input type="text" value="\$26"/> |
| Total Reserved Funds: | <input type="text" value="\$"/> | <input type="text" value="\$8,325"/> | <input type="text" value="\$"/> |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|------------------------------------|---------------------------------------|------------------------------------|
| Outstanding Debt for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$30,968"/> | <input type="text" value="\$"/> |
| Per Capita Debt: | <input type="text" value="\$"/> | <input type="text" value="\$615"/> | <input type="text" value="\$"/> |
| General Obligation Debt over EAV: | <input type="text" value="0.00%"/> | <input type="text" value="0.04%"/> | <input type="text" value="0.00%"/> |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|------------------------------------|------------------------------------|------------------------------------|
| Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$440"/> | <input type="text" value="\$"/> |
| Per Capita Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$473"/> | <input type="text" value="\$"/> |
| Expenditures During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$380"/> | <input type="text" value="\$"/> |
| Per Capita Revenue: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Per Capita Expenditures: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Operating Income (loss): | <input type="text" value="\$"/> | <input type="text" value="\$94"/> | <input type="text" value="\$"/> |
| Ratio of Retained Earnings to Expenditures: | <input type="text" value="0.00%"/> | <input type="text" value="2.43%"/> | <input type="text" value="0.00%"/> |
| Ending Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$555"/> | <input type="text" value="\$"/> |
| Per Capita Ending Retained Earnings: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Braidwood Fire Protection District **County:** WILL

Population: 5,500 **Equalized Assessed Valuation:** \$617,351,374 **Unit Code:** 099/160/06

Appropriation or Budget: \$894,529 **Accounting Method:** Modified Accrual

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$ | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$ | \$53 | \$34 |
| Revenue Collected During FY 00: | \$863,813 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$863,813 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$157 | \$100 | \$63 |
| Per Capita Expenditures: | \$157 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$ | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 0.00% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$ | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$ | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Breese Fire Protection District **County:** CLINTON

Population: 3,600 **Equalized Assessed Valuation:** \$42,092,107 **Unit Code:** 014/020/06

Appropriation or Budget: \$102,200 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$134,271 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$37 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$103,146 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$148,276 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$29 | \$524 | \$38 |
| Per Capita Expenditures: | \$41 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$45,130 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 89.46% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$132,641 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$37 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$80,907 | \$30,968 | \$ |
| Per Capita Debt: | \$22 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bridgeport Fire Protection District **County:** LAWRENCE

Population: 3,000 **Equalized Assessed Valuation:** \$22,586,250 **Unit Code:** 051/010/06

Appropriation or Budget: \$53,700 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | -\$46,392 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | -\$15 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$70,688 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$49,079 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$24 | \$524 | \$38 |
| Per Capita Expenditures: | \$16 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$21,609 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | -50.50% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | -\$24,783 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | -\$8 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$83,000 | \$30,968 | \$ |
| Per Capita Debt: | \$28 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Brighton-Betsey Ann Fire Protection District **County:** MACOUPIN
Population: 1,100 **Equalized Assessed Valuation:** \$47,652,332 **Unit Code:** 056/005/06
Appropriation or Budget: \$180,000 **Accounting Method:** Modified Accrual
Employees: Full Time: 1 Part Time: **Salaries Paid:** \$4,169
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$181,790 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$165 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$159,079 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$235,853 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$145 | \$524 | \$38 |
| Per Capita Expenditures: | \$214 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$76,774 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 44.53% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$105,016 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$95 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|--|--|--|
| Beginning Fund Balance for FY 00: | <input type="text" value="\$26,781"/> | <input type="text" value="\$520,201"/> | <input type="text" value="\$204,097"/> |
| Per Capita Beginning Fund Balance: | <input type="text" value="\$9"/> | <input type="text" value="\$53"/> | <input type="text" value="\$34"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$143,228"/> | <input type="text" value="\$980,529"/> | <input type="text" value="\$372,637"/> |
| Expenditures During FY 00: | <input type="text" value="\$119,655"/> | <input type="text" value="\$935,410"/> | <input type="text" value="\$385,559"/> |
| Per Capita Revenue: | <input type="text" value="\$46"/> | <input type="text" value="\$100"/> | <input type="text" value="\$63"/> |
| Per Capita Expenditures: | <input type="text" value="\$39"/> | <input type="text" value="\$95"/> | <input type="text" value="\$65"/> |
| Revenues over (under) Expenditures: | <input type="text" value="\$23,573"/> | <input type="text" value="\$45,119"/> | <input type="text" value="\$31,899"/> |
| Ratio of Fund Balance to Expenditures: | <input type="text" value="42.08%"/> | <input type="text" value="125.10%"/> | <input type="text" value="56.22%"/> |
| Ending Fund Balance for FY 00: | <input type="text" value="\$50,354"/> | <input type="text" value="\$557,271"/> | <input type="text" value="\$215,812"/> |
| Per Capita Ending Fund Balance: | <input type="text" value="\$16"/> | <input type="text" value="\$60"/> | <input type="text" value="\$34"/> |
| Total Reserved Funds: | <input type="text" value="\$"/> | <input type="text" value="\$89,963"/> | <input type="text" value="\$"/> |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|--|--|---------------------------------------|
| Outstanding Debt for FY 00: | <input type="text" value="\$147,260"/> | <input type="text" value="\$352,718"/> | <input type="text" value="\$30,000"/> |
| Per Capita Debt: | <input type="text" value="\$48"/> | <input type="text" value="\$29"/> | <input type="text" value="\$3"/> |
| General Obligation Debt over EAV: | <input type="text" value="0.00%"/> | <input type="text" value="0.06%"/> | <input type="text" value="0.00%"/> |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|------------------------------------|------------------------------------|------------------------------------|
| Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$19"/> | <input type="text" value="\$"/> |
| Per Capita Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$46"/> | <input type="text" value="\$"/> |
| Expenditures During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$42"/> | <input type="text" value="\$"/> |
| Per Capita Revenue: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Per Capita Expenditures: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Operating Income (loss): | <input type="text" value="\$"/> | <input type="text" value="\$5"/> | <input type="text" value="\$"/> |
| Ratio of Retained Earnings to Expenditures: | <input type="text" value="0.00%"/> | <input type="text" value="0.23%"/> | <input type="text" value="0.00%"/> |
| Ending Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$23"/> | <input type="text" value="\$"/> |
| Per Capita Ending Retained Earnings: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bristol-Kendall Fire Protection District **County:** KENDALL

Population: 8,000 **Equalized Assessed Valuation:** \$239,874,402 **Unit Code:** 047/010/06

Appropriation or Budget: \$4,102,985 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 55 **Salaries Paid:** \$421,053

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$152,930 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$19 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$1,184,753 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$770,530 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$148 | \$100 | \$63 |
| Per Capita Expenditures: | \$96 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$414,223 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 23.82% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$183,553 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$23 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$3,140,000 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$393 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Broadlands-Longview Fire Protection District **County:** CHAMPAIGN

Population: 700 **Equalized Assessed Valuation:** \$21,550,800 **Unit Code:** 010/010/06

Appropriation or Budget: \$63,124 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$90,376 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$129 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$148,424 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$119,530 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$212 | \$524 | \$38 |
| Per Capita Expenditures: | \$171 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$28,894 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 99.78% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$119,270 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$170 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Brocton Fire Protection District **County:** EDGAR

Population: 750 **Equalized Assessed Valuation:** \$14,140,821 **Unit Code:** 023/010/06

Appropriation or Budget: \$64,000 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 18 **Salaries Paid:** \$4,148

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 2/28/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$116,434 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$155 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$60,299 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$43,157 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$80 | \$524 | \$38 |
| Per Capita Expenditures: | \$58 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$17,142 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 311.53% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$134,445 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$179 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Brooklyn Fire Protection District **County:** ST. CLAIR
Population: 1,200 **Equalized Assessed Valuation:** \$1,369,315 **Unit Code:** 088/005/06
Appropriation or Budget: \$6,059 **Accounting Method:**
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$3,770 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$3 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$6,059 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$5,682 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$5 | \$524 | \$38 |
| Per Capita Expenditures: | \$5 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$377 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 72.98% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$4,147 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$3 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

| | | | | | | | |
|--------------------------|--|-------------------------------|--------------------|------------------|------------------|------------|--|
| Unit Name: | Brown Co. Fire Protection District | | | | County: | Brown | |
| Population: | 5,800 | Equalized Assessed Valuation: | \$50,827,910 | | Unit Code: | 005/005/06 | |
| Appropriation or Budget: | \$58,506 | | Accounting Method: | Modified Accrual | | | |
| Employees: | Full Time: | | Part Time: | 21 | Salaries Paid: | \$5,098 | |
| Data Category: | SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION | | | | Fiscal Year End: | 4/30/00 | |
| Data Range: | Appropriations Less Than or Equal to 200,000 | | | | | | |

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$25,072 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$4 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$28,232 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$22,367 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$5 | \$524 | \$38 |
| Per Capita Expenditures: | \$4 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$5,865 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 138.32% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$30,937 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$5 | \$552 | \$26 |
| Total Reserved Funds: | \$9,805 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$50,470 | \$30,968 | \$ |
| Per Capita Debt: | \$9 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.10% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Browns Fire Protection District **County:** EDWARDS

Population: 213 **Equalized Assessed Valuation:** \$4,573,323 **Unit Code:** 024/030/06

Appropriation or Budget: \$2,500 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | | \$213 | \$22 |
| Revenue Collected During FY 00: | \$ | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$ | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$ | \$524 | \$38 |
| Per Capita Expenditures: | \$ | \$193 | \$33 |
| Revenues over (under) Expenditures: | | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 0.00% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Brownstown Fire Protection District **County:** FAYETTE

Population: 2,000 **Equalized Assessed Valuation:** \$11,756,909 **Unit Code:** 026/010/06

Appropriation or Budget: \$54,510 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$40,938 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$20 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$53,237 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$42,281 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$27 | \$524 | \$38 |
| Per Capita Expenditures: | \$21 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$10,956 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 105.72% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$44,699 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$22 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$63,434 | \$30,968 | \$ |
| Per Capita Debt: | \$32 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Brush Hill Fire Protection District **County:** TAZEWELL

Population: 1,500 **Equalized Assessed Valuation:** \$19,043,830 **Unit Code:** 090/020/06

Appropriation or Budget: \$152,934 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$73,934 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$49 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$81,561 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$150,303 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$54 | \$524 | \$38 |
| Per Capita Expenditures: | \$100 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$68,742 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 3.45% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$5,192 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$3 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Buckheart Fire Protection District **County:** FULTON

Population: 1,593 **Equalized Assessed Valuation:** \$18,482,527 **Unit Code:** 029/040/06

Appropriation or Budget: \$114,500 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/6/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$18,275 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$11 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$35,212 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$41,851 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$22 | \$524 | \$38 |
| Per Capita Expenditures: | \$26 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$6,639 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 27.80% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$11,636 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$7 | \$552 | \$26 |
| Total Reserved Funds: | \$11,637 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Buckley Fire Protection District **County:** IROQUOIS

Population: 557 **Equalized Assessed Valuation:** \$14,863,691 **Unit Code:** 038/040/06

Appropriation or Budget: \$114,800 **Accounting Method:** Cash

Employees: Full Time: Part Time: 28 **Salaries Paid:** \$30,556

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$6,969 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$13 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$110,249 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$108,995 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$198 | \$524 | \$38 |
| Per Capita Expenditures: | \$196 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$1,254 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 7.54% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$8,223 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$15 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Buda Fire Protection District **County:** BUREAU

Population: 680 **Equalized Assessed Valuation:** \$13,417,804 **Unit Code:** 006/020/06

Appropriation or Budget: \$73,214 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/3/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$10,790 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$16 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$37,579 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$20,496 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$55 | \$524 | \$38 |
| Per Capita Expenditures: | \$30 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$17,083 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 135.99% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$27,873 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$41 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Buffalo Fire Protection District **County:** SANGAMON

Population: 750 **Equalized Assessed Valuation:** \$14,618,886 **Unit Code:** 083/020/06

Appropriation or Budget: \$155,740 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$34,393 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$46 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$155,809 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$57,965 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$208 | \$524 | \$38 |
| Per Capita Expenditures: | \$77 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$97,844 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 228.13% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$132,237 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$176 | \$552 | \$26 |
| Total Reserved Funds: | \$40,341 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$15,000 | \$30,968 | \$ |
| Per Capita Debt: | \$20 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Buffalo Prairie Fire Protection District **County:** Rock Island

Population: 2,000 **Equalized Assessed Valuation:** \$25,911,177 **Unit Code:** 081/050/06

Appropriation or Budget: \$115,000 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$55,644 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$28 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$63,857 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$67,349 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$32 | \$524 | \$38 |
| Per Capita Expenditures: | \$34 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$3,492 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 77.44% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$52,152 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$26 | \$552 | \$26 |
| Total Reserved Funds: | \$52,151 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bunker Hill Fire Protection District **County:** MACOUPIN

Population: 2,000 **Equalized Assessed Valuation:** \$48,729,882 **Unit Code:** 056/010/06

Appropriation or Budget: \$221,640 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$13,500

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$66,872 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$33 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$171,800 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$170,587 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$86 | \$100 | \$63 |
| Per Capita Expenditures: | \$85 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$1,213 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 39.91% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$68,085 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$34 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Burlington Community Fire Protection District **County:** KANE

Population: 2,300 **Equalized Assessed Valuation:** \$52,022,192 **Unit Code:** 045/030/06

Appropriation or Budget: \$198,230 **Accounting Method:** Cash

Employees: Full Time: Part Time: 30 **Salaries Paid:** \$35,600

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$5,546 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$2 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$301,934 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$295,540 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$131 | \$524 | \$38 |
| Per Capita Expenditures: | \$128 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$6,394 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 4.04% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$11,940 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$5 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$197,890 | \$30,968 | \$ |
| Per Capita Debt: | \$86 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Bushnell Fire Protection District **County:** MCDONOUGH
Population: 8,000 **Equalized Assessed Valuation:** \$38,275,943 **Unit Code:** 062/020/06
Appropriation or Budget: \$208,539 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | -\$3,289 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$ | \$53 | \$34 |
| Revenue Collected During FY 00: | \$181,174 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$101,965 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$23 | \$100 | \$63 |
| Per Capita Expenditures: | \$13 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$79,209 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 74.46% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$75,920 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$9 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$57,361 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$7 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cabery Area Fire Protection District **County:** KANKAKEE

Population: 675 **Equalized Assessed Valuation:** \$16,014,940 **Unit Code:** 046/030/06

Appropriation or Budget: \$23,733 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$22,233 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$33 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$22,673 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$23,733 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$34 | \$524 | \$38 |
| Per Capita Expenditures: | \$35 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$1,060 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 123.62% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$29,338 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$43 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cahokia Fire Protection District **County:** ST. CLAIR
Population: 17,550 **Equalized Assessed Valuation:** \$47,484,206 **Unit Code:** 088/010/06
Appropriation or Budget: \$262,500 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$49,687 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$3 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$198,955 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$161,441 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$11 | \$100 | \$63 |
| Per Capita Expenditures: | \$9 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$37,514 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 54.01% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$87,201 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$5 | \$60 | \$34 |
| Total Reserved Funds: | \$19,115 | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$525,000 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$30 | \$29 | \$3 |
| General Obligation Debt over EAV: | 1.11% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Camargo Countryside Fire Protection District **County:** DOUGLAS
Population: 450 **Equalized Assessed Valuation:** \$28,055,596 **Unit Code:** 021/020/06
Appropriation or Budget: \$125,400 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$66,307 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$147 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$51,741 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$58,552 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$115 | \$524 | \$38 |
| Per Capita Expenditures: | \$130 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$6,811 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 101.61% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$59,496 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$132 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cambridge Fire Protection District **County:** HENRY

Population: 3,100 **Equalized Assessed Valuation:** \$28,346,681 **Unit Code:** 037/035/06

Appropriation or Budget: \$153,750 **Accounting Method:** Modified Accrual

Employees: Full Time: Part Time: 34 **Salaries Paid:** \$32,446

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$151,378 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$49 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$173,376 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$137,103 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$56 | \$524 | \$38 |
| Per Capita Expenditures: | \$44 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$36,273 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 96.39% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$132,150 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$43 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Camp Jackson Fire Protection District **County:** ST. CLAIR
Population: 9,428 **Equalized Assessed Valuation:** \$11,247,458 **Unit Code:** 088/020/06
Appropriation or Budget: \$104,300 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$9,215 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$1 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$48,082 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$43,374 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$5 | \$524 | \$38 |
| Per Capita Expenditures: | \$5 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$4,708 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 32.10% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$13,923 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$1 | \$552 | \$26 |
| Total Reserved Funds: | \$5,402 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$265,000 | \$30,968 | \$ |
| Per Capita Debt: | \$28 | \$615 | \$ |
| General Obligation Debt over EAV: | 2.36% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Camp Point Fire Protection District **County:** ADAMS
Population: 1,900 **Equalized Assessed Valuation:** \$17,631,659 **Unit Code:** 001/010/06
Appropriation or Budget: \$48,948 **Accounting Method:** Cash
Employees: Full Time: Part Time: 27 **Salaries Paid:** \$4,592
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$2,341 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$1 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$15,233 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$14,359 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$8 | \$524 | \$38 |
| Per Capita Expenditures: | \$8 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$874 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 22.39% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$3,215 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$2 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Carlock Fire Protection District **County:** MCLEAN
Population: 400 **Equalized Assessed Valuation:** \$22,545,582 **Unit Code:** 064/040/06
Appropriation or Budget: \$106,445 **Accounting Method:** Cash With Assets
Employees: Full Time: 4 Part Time: **Salaries Paid:** \$4,758
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | -\$4,885 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | -\$12 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$101,986 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$68,730 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$255 | \$524 | \$38 |
| Per Capita Expenditures: | \$172 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$33,256 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 41.28% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$28,371 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$71 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$76,244 | \$30,968 | \$ |
| Per Capita Debt: | \$191 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Carlyle Fire Protection District **County:** CLINTON

Population: 3,600 **Equalized Assessed Valuation:** \$34,330,031 **Unit Code:** 014/030/06

Appropriation or Budget: \$128,380 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$180,380 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$50 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$144,169 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$213,684 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$40 | \$524 | \$38 |
| Per Capita Expenditures: | \$59 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$69,515 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 61.24% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$130,865 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$36 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Carol Stream Fire Protection District **County:** DUPAGE

Population: 43,000 **Equalized Assessed Valuation:** \$835,850,617 **Unit Code:** 022/090/06

Appropriation or Budget: \$4,924,960 **Accounting Method:** Cash With Assets

Employees: Full Time: 43 Part Time: 8 **Salaries Paid:** \$2,294,062

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$1,172,868 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$27 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$5,871,765 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$4,541,547 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$137 | \$100 | \$63 |
| Per Capita Expenditures: | \$106 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$1,330,218 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 29.09% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$1,321,086 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$31 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$900,000 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$21 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Carroll Fire Protection District **County:** CHAMPAIGN

Population: 5,000 **Equalized Assessed Valuation:** \$31,112,380 **Unit Code:** 010/020/06

Appropriation or Budget: \$199,530 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$68,677 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$14 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$184,085 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$142,264 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$37 | \$524 | \$38 |
| Per Capita Expenditures: | \$28 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$41,821 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 77.67% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$110,498 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$22 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$342,000 | \$30,968 | \$ |
| Per Capita Debt: | \$68 | \$615 | \$ |
| General Obligation Debt over EAV: | 1.10% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Carroll Twp Fire Protection District **County:** VERMILION

Population: 800 **Equalized Assessed Valuation:** \$9,393,572 **Unit Code:** 092/020/06

Appropriation or Budget: \$30,240 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$40,751 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$51 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$32,759 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$28,353 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$41 | \$524 | \$38 |
| Per Capita Expenditures: | \$35 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$4,406 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 159.27% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$45,157 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$56 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Carrollton Fire Protection District **County:** GREENE

Population: 3,340 **Equalized Assessed Valuation:** \$49,515,212 **Unit Code:** 031/010/06

Appropriation or Budget: \$280,200 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 5 **Salaries Paid:** \$24,586

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$137,755 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$41 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$242,828 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$201,827 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$73 | \$100 | \$63 |
| Per Capita Expenditures: | \$60 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$41,001 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 98.85% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$199,499 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$60 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$136,448 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$41 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cary Fire Protection District **County:** MCHENRY

Population: 28,000 **Equalized Assessed Valuation:** \$497,146,204 **Unit Code:** 063/030/06

Appropriation or Budget: \$2,667,500 **Accounting Method:** Modified Accrual

Employees: Full Time: 8 Part Time: 56 **Salaries Paid:** \$942,495

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$668,163 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$24 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$1,577,925 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$1,645,765 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$56 | \$100 | \$63 |
| Per Capita Expenditures: | \$59 | \$95 | \$65 |
| Revenues over (under) Expenditures: | -\$67,840 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 25.25% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$415,487 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$15 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Catlin Fire Protection District **County:** VERMILION

Population: 4,000 **Equalized Assessed Valuation:** \$27,175,857 **Unit Code:** 092/030/06

Appropriation or Budget: \$77,575 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$85,270 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$21 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$76,278 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$302,144 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$19 | \$524 | \$38 |
| Per Capita Expenditures: | \$76 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$225,866 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 11.39% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$34,404 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$9 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$175,000 | \$30,968 | \$ |
| Per Capita Debt: | \$44 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

| | | | | | | | |
|--------------------------|--|-------------------------------|--------------------|------------|----------------|------------------|---------|
| Unit Name: | Cedarville Fire Protection District | | County: | STEPHENSON | | | |
| Population: | 420 | Equalized Assessed Valuation: | | \$ | Unit Code: | 089/010/06 | |
| Appropriation or Budget: | | \$ | Accounting Method: | Cash | | | |
| Employees: | Full Time: | | Part Time: | | Salaries Paid: | | \$ |
| Data Category: | SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION | | | | | Fiscal Year End: | 5/31/00 |
| Data Range: | Appropriations Less Than or Equal to 200,000 | | | | | | |

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | | \$213 | \$22 |
| Revenue Collected During FY 00: | \$97,950 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$107,817 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$233 | \$524 | \$38 |
| Per Capita Expenditures: | \$257 | \$193 | \$33 |
| Revenues over (under) Expenditures: | | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Central Fire Protection District **County:** TAZEWELL

Population: 1,400 **Equalized Assessed Valuation:** \$35,363,100 **Unit Code:** 090/040/06

Appropriation or Budget: \$115,290 **Accounting Method:** Cash

Employees: Full Time: Part Time: 3 **Salaries Paid:** \$300

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$508 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$ | \$213 | \$22 |
| Revenue Collected During FY 00: | \$117,059 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$112,040 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$84 | \$524 | \$38 |
| Per Capita Expenditures: | \$80 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$5,019 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 4.93% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$5,527 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$4 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Central Adams Fire Protection District **County:** ADAMS

Population: 3,500 **Equalized Assessed Valuation:** \$20,188,636 **Unit Code:** 001/020/06

Appropriation or Budget: \$161,282 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$438 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$ | \$213 | \$22 |
| Revenue Collected During FY 00: | \$196,366 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$125,399 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$56 | \$524 | \$38 |
| Per Capita Expenditures: | \$36 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$70,967 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 56.94% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$71,405 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$20 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$82,027 | \$30,968 | \$ |
| Per Capita Debt: | \$23 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Central Groveland Fire Protection District **County:** TAZEWELL
Population: 900 **Equalized Assessed Valuation:** \$16,598,060 **Unit Code:** 090/030/06
Appropriation or Budget: \$44,532 **Accounting Method:** Cash
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$34,260 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$38 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$45,134 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$40,796 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$50 | \$524 | \$38 |
| Per Capita Expenditures: | \$45 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$4,338 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 94.61% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$38,598 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$43 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Central Warren County Fire Protection District **County:** WARREN

Population: 5,500 **Equalized Assessed Valuation:** \$50,803,487 **Unit Code:** 094/015/06

Appropriation or Budget: \$94,020 **Accounting Method:** Cash

Employees: Full Time: Part Time: 33 **Salaries Paid:** \$15,165

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$45,140 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$8 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$56,723 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$49,739 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$10 | \$524 | \$38 |
| Per Capita Expenditures: | \$9 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$6,984 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 104.80% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$52,124 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$9 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$25,382 | \$30,968 | \$ |
| Per Capita Debt: | \$5 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Centralia Fire Protection District **County:** MARION

Population: 8,000 **Equalized Assessed Valuation:** \$38,752,954 **Unit Code:** 058/010/06

Appropriation or Budget: \$240,400 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 40 **Salaries Paid:** \$42,542

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$50,058 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$6 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$233,862 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$204,701 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$29 | \$100 | \$63 |
| Per Capita Expenditures: | \$26 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$29,161 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 38.70% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$79,219 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$10 | \$60 | \$34 |
| Total Reserved Funds: | \$15,000 | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$71,897 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$9 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cerro Gordo Fire Protection District **County:** PIATT

Population: 3,500 **Equalized Assessed Valuation:** \$43,552,458 **Unit Code:** 074/020/06

Appropriation or Budget: \$80,000 **Accounting Method:** Cash

Employees: Full Time: Part Time: 4 **Salaries Paid:** \$4,300

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$178,565 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$51 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$93,796 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$161,278 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$27 | \$524 | \$38 |
| Per Capita Expenditures: | \$46 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$67,482 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 68.88% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$111,083 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$32 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Chadwick Fire Protection District **County:** CARROLL

Population: 1,100 **Equalized Assessed Valuation:** \$10,370,386 **Unit Code:** 008/010/06

Appropriation or Budget: \$155,400 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$123,456 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$112 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$132,827 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$142,216 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$121 | \$524 | \$38 |
| Per Capita Expenditures: | \$129 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$9,389 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 80.21% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$114,067 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$104 | \$552 | \$26 |
| Total Reserved Funds: | \$114,067 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Channahon Fire Protection District **County:** WILL

Population: 8,000 **Equalized Assessed Valuation:** \$196,357,586 **Unit Code:** 099/010/06

Appropriation or Budget: \$873,200 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$234,658 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$29 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$764,337 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$637,390 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$96 | \$100 | \$63 |
| Per Capita Expenditures: | \$80 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$126,947 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 56.73% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$361,605 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$45 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$345,806 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$43 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Chatham Fire Protection District **County:** SANGAMON

Population: 14,500 **Equalized Assessed Valuation:** \$141,440,371 **Unit Code:** 083/040/06

Appropriation or Budget: \$687,286 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: **Salaries Paid:** \$104,586

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$288,051 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$20 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$483,202 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$414,787 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$33 | \$100 | \$63 |
| Per Capita Expenditures: | \$29 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$68,415 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 85.94% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$356,466 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$25 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$183,383 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$13 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

| | | | | | | | |
|--------------------------|--|-------------------------------|--------------------|------------------|------------------|------------|--|
| Unit Name: | Chatsworth Fire Protection District | | | | County: | LIVINGSTON | |
| Population: | 1,400 | Equalized Assessed Valuation: | \$20,442,680 | | Unit Code: | 053/010/06 | |
| Appropriation or Budget: | \$77,260 | | Accounting Method: | Cash With Assets | | | |
| Employees: | Full Time: | | Part Time: | 30 | Salaries Paid: | \$21,855 | |
| Data Category: | SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION | | | | Fiscal Year End: | 4/30/00 | |
| Data Range: | Appropriations Less Than or Equal to 200,000 | | | | | | |

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$18,345 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$13 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$87,796 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$71,735 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$63 | \$524 | \$38 |
| Per Capita Expenditures: | \$51 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$16,061 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 47.96% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$34,406 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$25 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$80,106 | \$30,968 | \$ |
| Per Capita Debt: | \$57 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Chebanse Fire Protection District **County:** IROQUOIS
Population: 2,004 **Equalized Assessed Valuation:** \$32,653,685 **Unit Code:** 038/050/06
Appropriation or Budget: \$122,850 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 38 **Salaries Paid:** \$14,024
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|-----------------------|------------------------|-----------------------|
| Beginning Fund Balance for FY 00: | \$40,681 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$20 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$125,039 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$69,836 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$62 | \$524 | \$38 |
| Per Capita Expenditures: | \$35 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$55,203 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 137.30% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$95,884 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$48 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|-----------------------|------------------------|-----------------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|-----------------------|------------------------|-----------------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Chenoa Fire Protection District **County:** MCLEAN
Population: 5,000 **Equalized Assessed Valuation:** \$34,949,807 **Unit Code:** 064/050/06
Appropriation or Budget: \$254,695 **Accounting Method:** Cash
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$162,972 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$33 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$183,184 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$247,365 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$37 | \$100 | \$63 |
| Per Capita Expenditures: | \$49 | \$95 | \$65 |
| Revenues over (under) Expenditures: | -\$64,181 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 39.94% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$98,791 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$20 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cherry Fire Protection District **County:** BUREAU

Population: 600 **Equalized Assessed Valuation:** \$3,353,180 **Unit Code:** 006/030/06

Appropriation or Budget: \$33,000 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 3 **Salaries Paid:** \$900

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$14,402 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$24 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$1,986 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$7,540 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$3 | \$524 | \$38 |
| Per Capita Expenditures: | \$13 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$5,554 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 117.35% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$8,848 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$15 | \$552 | \$26 |
| Total Reserved Funds: | \$8,848 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cherry Valley Fire Protection District **County:** WINNEBAGO
Population: 45,000 **Equalized Assessed Valuation:** \$266,890,098 **Unit Code:** 101/020/06
Appropriation or Budget: \$1,306,903 **Accounting Method:** Cash
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$471,292 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$10 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$821,579 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$594,494 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$18 | \$100 | \$63 |
| Per Capita Expenditures: | \$13 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$227,085 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 117.47% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$698,377 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$16 | \$60 | \$34 |
| Total Reserved Funds: | \$695,306 | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$106,878 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$2 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Chrisman Fire Protection District **County:** EDGAR

Population: 2,671 **Equalized Assessed Valuation:** \$30,095,670 **Unit Code:** 023/020/06

Appropriation or Budget: \$74,354 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 1 **Salaries Paid:** \$14,775

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$52,789 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$20 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$93,809 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$58,353 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$35 | \$524 | \$38 |
| Per Capita Expenditures: | \$22 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$35,456 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 151.23% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$88,245 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$33 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Christy Fire Protection District **County:** LAWRENCE

Population: 1,820 **Equalized Assessed Valuation:** \$15,410,136 **Unit Code:** 051/020/06

Appropriation or Budget: \$53,200 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$9,910 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$5 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$53,513 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$56,264 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$29 | \$524 | \$38 |
| Per Capita Expenditures: | \$31 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$2,751 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 12.72% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$7,159 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$4 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$76,489 | \$30,968 | \$ |
| Per Capita Debt: | \$42 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Church Road Fire Protection District County: ST. CLAIR
Population: 3,500 Equalized Assessed Valuation: \$2,710,541 Unit Code: 088/030/06
Appropriation or Budget: \$27,200 Accounting Method: Cash
Employees: Full Time: Part Time: Salaries Paid: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 5/31/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$3,172 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$1 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$27,130 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$25,145 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$8 | \$524 | \$38 |
| Per Capita Expenditures: | \$7 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$1,985 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 20.51% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$5,157 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$1 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cissna Park Fire Protection District **County:** IROQUOIS
Population: 1,120 **Equalized Assessed Valuation:** \$26,929,810 **Unit Code:** 038/060/06
Appropriation or Budget: \$231,451 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$206,490 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$184 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$123,790 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$63,432 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$111 | \$100 | \$63 |
| Per Capita Expenditures: | \$57 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$60,358 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 420.68% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$266,848 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$238 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Clay City Fire Protection District **County:** CLAY

Population: 5,040 **Equalized Assessed Valuation:** \$20,856,369 **Unit Code:** 013/015/06

Appropriation or Budget: \$69,625 **Accounting Method:** Modified Accrual

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$23,596 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$5 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$65,083 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$63,690 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$13 | \$524 | \$38 |
| Per Capita Expenditures: | \$13 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$1,393 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 39.24% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$24,989 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$5 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$14,473 | \$30,968 | \$ |
| Per Capita Debt: | \$3 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Clayton Fire Protection District **County:** ADAMS

Population: 1,100 **Equalized Assessed Valuation:** \$9,166,394 **Unit Code:** 001/030/06

Appropriation or Budget: \$33,075 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$23,735 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$22 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$28,040 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$29,974 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$25 | \$524 | \$38 |
| Per Capita Expenditures: | \$27 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$1,934 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 72.73% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$21,801 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$20 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Clin Clair Fire Protection District **County:** CLINTON

Population: 5,000 **Equalized Assessed Valuation:** \$26,896,812 **Unit Code:** 014/040/06

Appropriation or Budget: \$86,900 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|-----------------------|------------------------|-----------------------|
| Beginning Fund Balance for FY 00: | \$30,565 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$6 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$89,240 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$89,586 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$18 | \$524 | \$38 |
| Per Capita Expenditures: | \$18 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$346 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 33.73% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$30,219 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$6 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|-----------------------|------------------------|-----------------------|
| Outstanding Debt for FY 00: | \$151,372 | \$30,968 | \$ |
| Per Capita Debt: | \$30 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|-----------------------|------------------------|-----------------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Clinton Fire Protection District **County:** DEWITT

Population: 1,528 **Equalized Assessed Valuation:** \$49,359,441 **Unit Code:** 020/005/06

Appropriation or Budget: \$55,625 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$11,042 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$7 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$53,881 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$57,731 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$35 | \$524 | \$38 |
| Per Capita Expenditures: | \$38 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$3,850 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 12.46% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$7,192 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$5 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Clover Twp Fire Protection District **County:** HENRY

Population: 1,235 **Equalized Assessed Valuation:** \$17,322,047 **Unit Code:** 037/040/06

Appropriation or Budget: \$112,200 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$32,731 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$27 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$65,761 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$59,234 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$53 | \$524 | \$38 |
| Per Capita Expenditures: | \$48 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$6,527 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 66.28% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$39,258 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$32 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$10,000 | \$30,968 | \$ |
| Per Capita Debt: | \$8 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Coal City Fire Protection District **County:** GRUNDY

Population: 5,000 **Equalized Assessed Valuation:** \$450,249,085 **Unit Code:** 032/010/06

Appropriation or Budget: \$1,429,800 **Accounting Method:** Cash

Employees: Full Time: Part Time: 43 **Salaries Paid:** \$62,733

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$736,804 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$147 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$822,599 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$1,080,682 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$165 | \$100 | \$63 |
| Per Capita Expenditures: | \$216 | \$95 | \$65 |
| Revenues over (under) Expenditures: | -\$258,083 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 44.30% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$478,721 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$96 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Coal Valley Fire Protection District **County:** ROCK ISLAND

Population: 2,683 **Equalized Assessed Valuation:** \$51,104,852 **Unit Code:** 081/070/06

Appropriation or Budget: \$393,851 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 3 **Salaries Paid:** \$21,779

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$154,298 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$58 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$125,251 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$156,726 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$47 | \$100 | \$63 |
| Per Capita Expenditures: | \$58 | \$95 | \$65 |
| Revenues over (under) Expenditures: | -\$31,475 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 78.37% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$122,823 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$46 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$94,571 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$35 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Coffeen Fire Protection District **County:** MONTGOMERY

Population: 1,800 **Equalized Assessed Valuation:** \$8,345,812 **Unit Code:** 068/005/06

Appropriation or Budget: \$25,008 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$24,972 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$14 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$30,908 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$25,730 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$17 | \$524 | \$38 |
| Per Capita Expenditures: | \$14 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$5,178 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 117.18% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$30,150 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$17 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$35,780 | \$30,968 | \$ |
| Per Capita Debt: | \$20 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Colchester Fire Protection District **County:** Mcdonough
Population: 2,325 **Equalized Assessed Valuation:** \$21,535,288 **Unit Code:** 062/060/06
Appropriation or Budget: \$292,762 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$298,586 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$128 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$95,834 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$282,260 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$41 | \$100 | \$63 |
| Per Capita Expenditures: | \$121 | \$95 | \$65 |
| Revenues over (under) Expenditures: | -\$186,426 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 39.74% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$112,160 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$48 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Collinsville Fire Protection District **County:** MADISON

Population: 16,000 **Equalized Assessed Valuation:** \$27,649,900 **Unit Code:** 057/020/06

Appropriation or Budget: \$54,325 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$67,798 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$4 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$54,852 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$36,127 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$3 | \$524 | \$38 |
| Per Capita Expenditures: | \$2 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$18,725 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 239.50% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$86,523 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$5 | \$552 | \$26 |
| Total Reserved Funds: | \$84,233 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Colona Community Fire Protection District **County:** HENRY

Population: 8,600 **Equalized Assessed Valuation:** \$52,825 **Unit Code:** 037/050/06

Appropriation or Budget: \$235,850 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$188,840 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$22 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$220,184 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$173,583 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$26 | \$100 | \$63 |
| Per Capita Expenditures: | \$20 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$46,601 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 135.64% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$235,441 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$27 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$140,000 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$16 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Columbia Rural Fire Protection District **County:** MONROE

Population: 500 **Equalized Assessed Valuation:** \$45,149,662 **Unit Code:** 067/010/06

Appropriation or Budget: \$67,370 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$221,365 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$443 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$74,246 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$204,305 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$148 | \$524 | \$38 |
| Per Capita Expenditures: | \$409 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$130,059 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 44.69% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$91,306 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$183 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Compton Fire Protection District **County:** LEE

Population: 1,000 **Equalized Assessed Valuation:** \$14,406,761 **Unit Code:** 052/030/06

Appropriation or Budget: \$67,075 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$1,200

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$111,400 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$111 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$58,849 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$29,704 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$59 | \$524 | \$38 |
| Per Capita Expenditures: | \$30 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$29,145 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 473.15% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$140,545 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$141 | \$552 | \$26 |
| Total Reserved Funds: | \$91,400 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Concord Fire Protection District **County:** IROQUOIS

Population: 650 **Equalized Assessed Valuation:** \$8,920,363 **Unit Code:** 038/070/06

Appropriation or Budget: \$23,075 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$13,683 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$21 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$25,235 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$21,529 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$39 | \$524 | \$38 |
| Per Capita Expenditures: | \$33 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$3,706 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 80.77% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$17,389 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$27 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Congerville Fire Protection District **County:** WOODFORD

Population: 850 **Equalized Assessed Valuation:** \$13,372,300 **Unit Code:** 102/020/06

Appropriation or Budget: \$47,200 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$16,145 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$19 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$51,352 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$43,062 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$60 | \$524 | \$38 |
| Per Capita Expenditures: | \$51 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$8,290 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 56.74% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$24,435 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$29 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$95,000 | \$30,968 | \$ |
| Per Capita Debt: | \$112 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cooks Mills Fire Protection District **County:** COLES

Population: 400 **Equalized Assessed Valuation:** \$10,462,208 **Unit Code:** 015/020/06

Appropriation or Budget: \$55,071 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$6,543 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$16 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$55,962 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$55,071 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$140 | \$524 | \$38 |
| Per Capita Expenditures: | \$138 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$891 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 13.50% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$7,434 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$19 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Copperas Creek Fire Protection District **County:** FULTON

Population: 2,750 **Equalized Assessed Valuation:** \$29,486,953 **Unit Code:** 029/050/06

Appropriation or Budget: \$186,000 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$80,609 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$29 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$118,155 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$106,456 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$43 | \$524 | \$38 |
| Per Capita Expenditures: | \$39 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$11,699 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 86.71% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$92,308 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$34 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$72,082 | \$30,968 | \$ |
| Per Capita Debt: | \$26 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cordova Fire Protection District **County:** ROCK ISLAND

Population: 1,200 **Equalized Assessed Valuation:** \$90,531,987 **Unit Code:** 081/080/06

Appropriation or Budget: \$327,100 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$206,897 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$172 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$291,942 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$233,913 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$243 | \$100 | \$63 |
| Per Capita Expenditures: | \$195 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$58,029 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 113.26% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$264,926 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$221 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cornbelt Fire Protection District **County:** CHAMPAIGN
Population: 6,308 **Equalized Assessed Valuation:** \$132,898,760 **Unit Code:** 010/030/06
Appropriation or Budget: \$689,643 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 45 **Salaries Paid:** \$4,279
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$281,846 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$45 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$543,423 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$545,985 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$86 | \$100 | \$63 |
| Per Capita Expenditures: | \$87 | \$95 | \$65 |
| Revenues over (under) Expenditures: | -\$2,562 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 51.15% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$279,284 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$44 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$100,000 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$16 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cortland Fire Protection District **County:** DEKALB

Population: 3,000 **Equalized Assessed Valuation:** \$32,669,831 **Unit Code:** 019/010/06

Appropriation or Budget: \$42,000 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$52,751 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$18 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$78,464 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$75,475 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$26 | \$524 | \$38 |
| Per Capita Expenditures: | \$25 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$2,989 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 73.85% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$55,740 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$19 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cottage Hills Fire Protection District **County:** MADISON

Population: 5,000 **Equalized Assessed Valuation:** \$8,594,730 **Unit Code:** 057/030/06

Appropriation or Budget: \$45,973 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$38,350 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$8 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$37,754 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$32,053 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$8 | \$524 | \$38 |
| Per Capita Expenditures: | \$6 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$5,701 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 137.43% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$44,051 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$9 | \$552 | \$26 |
| Total Reserved Funds: | \$16,942 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|---------------------------------------|---------------------------------------|---------------------------------------|
| Beginning Fund Balance for FY 00: | <input type="text" value="\$46,690"/> | <input type="text" value="\$58,208"/> | <input type="text" value="\$38,568"/> |
| Per Capita Beginning Fund Balance: | <input type="text" value="\$16"/> | <input type="text" value="\$213"/> | <input type="text" value="\$22"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$75,354"/> | <input type="text" value="\$80,629"/> | <input type="text" value="\$66,212"/> |
| Expenditures During FY 00: | <input type="text" value="\$74,343"/> | <input type="text" value="\$75,515"/> | <input type="text" value="\$55,798"/> |
| Per Capita Revenue: | <input type="text" value="\$25"/> | <input type="text" value="\$524"/> | <input type="text" value="\$38"/> |
| Per Capita Expenditures: | <input type="text" value="\$25"/> | <input type="text" value="\$193"/> | <input type="text" value="\$33"/> |
| Revenues over (under) Expenditures: | <input type="text" value="\$1,011"/> | <input type="text" value="\$5,210"/> | <input type="text" value="\$6,331"/> |
| Ratio of Fund Balance to Expenditures: | <input type="text" value="64.16%"/> | <input type="text" value="146.34%"/> | <input type="text" value="75.83%"/> |
| Ending Fund Balance for FY 00: | <input type="text" value="\$47,701"/> | <input type="text" value="\$67,795"/> | <input type="text" value="\$44,529"/> |
| Per Capita Ending Fund Balance: | <input type="text" value="\$16"/> | <input type="text" value="\$552"/> | <input type="text" value="\$26"/> |
| Total Reserved Funds: | <input type="text" value="\$"/> | <input type="text" value="\$8,325"/> | <input type="text" value="\$"/> |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|---------------------------------------|---------------------------------------|------------------------------------|
| Outstanding Debt for FY 00: | <input type="text" value="\$17,000"/> | <input type="text" value="\$30,968"/> | <input type="text" value="\$"/> |
| Per Capita Debt: | <input type="text" value="\$6"/> | <input type="text" value="\$615"/> | <input type="text" value="\$"/> |
| General Obligation Debt over EAV: | <input type="text" value="0.00%"/> | <input type="text" value="0.04%"/> | <input type="text" value="0.00%"/> |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|------------------------------------|------------------------------------|------------------------------------|
| Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$440"/> | <input type="text" value="\$"/> |
| Per Capita Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$473"/> | <input type="text" value="\$"/> |
| Expenditures During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$380"/> | <input type="text" value="\$"/> |
| Per Capita Revenue: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Per Capita Expenditures: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Operating Income (loss): | <input type="text" value="\$"/> | <input type="text" value="\$94"/> | <input type="text" value="\$"/> |
| Ratio of Retained Earnings to Expenditures: | <input type="text" value="0.00%"/> | <input type="text" value="2.43%"/> | <input type="text" value="0.00%"/> |
| Ending Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$555"/> | <input type="text" value="\$"/> |
| Per Capita Ending Retained Earnings: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Country Club Hills Fire Protection District **County:** COOK

Population: 18,000 **Equalized Assessed Valuation:** \$118,050,792 **Unit Code:** 016/030/06

Appropriation or Budget: \$1,230,732 **Accounting Method:** Modified Accrual

Employees: Full Time: 8 Part Time: 18 **Salaries Paid:** \$500,520

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 12/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | -\$37,748 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | -\$2 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$888,658 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$652,466 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$49 | \$100 | \$63 |
| Per Capita Expenditures: | \$36 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$236,192 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 30.41% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$198,444 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$11 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$171,275 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$10 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.11% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Countryside Fire Protection District **County:** LAKE

Population: 25,000 **Equalized Assessed Valuation:** \$836,464,078 **Unit Code:** 049/030/06

Appropriation or Budget: \$4,811,841 **Accounting Method:** Combination

Employees: Full Time: 29 Part Time: 21 **Salaries Paid:** \$2,612,035

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$2,088,899 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$84 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$3,974,131 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$3,890,109 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$159 | \$100 | \$63 |
| Per Capita Expenditures: | \$156 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$84,022 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 55.86% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$2,172,921 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$87 | \$60 | \$34 |
| Total Reserved Funds: | \$60,313 | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

| | | | | | |
|--------------------------|--|-------------------------------|-------------------|------------------|------------|
| Unit Name: | Cowden Fire Protection District | | | County: | SHELBY |
| Population: | 83 | Equalized Assessed Valuation: | \$9,505,863 | Unit Code: | 086/005/06 |
| Appropriation or Budget: | \$56,490 | Accounting Method: | Cash | | |
| Employees: | Full Time: | Part Time: | Salaries Paid: \$ | | |
| Data Category: | SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION | | | Fiscal Year End: | 4/30/00 |
| Data Range: | Appropriations Less Than or Equal to 200,000 | | | | |

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$63,573 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$766 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$25,594 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$38,557 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$308 | \$524 | \$38 |
| Per Capita Expenditures: | \$465 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$12,963 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 131.26% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$50,610 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$610 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Coyne Center Fire Protection District **County:** ROCK ISLAND

Population: 5,000 **Equalized Assessed Valuation:** \$24,726,440 **Unit Code:** 081/090/06

Appropriation or Budget: \$377,600 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 10/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$88,567 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$18 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$356,489 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$322,991 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$71 | \$100 | \$63 |
| Per Capita Expenditures: | \$65 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$33,498 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 37.79% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$122,065 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$24 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$352,718 | \$30,000 |
| Per Capita Debt: | \$ | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Crescent-Iroquois Fire Protection District **County:** IROQUOIS

Population: 1,220 **Equalized Assessed Valuation:** \$21,029,696 **Unit Code:** 038/080/06

Appropriation or Budget: \$50,815 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$32,834 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$27 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$56,367 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$52,131 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$46 | \$524 | \$38 |
| Per Capita Expenditures: | \$43 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$4,236 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 71.11% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$37,070 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$30 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Crete Fire Protection District **County:** WILL

Population: 11,000 **Equalized Assessed Valuation:** \$133,773,813 **Unit Code:** 099/020/06

Appropriation or Budget: \$816,657 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 30 **Salaries Paid:** \$189,606

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$125,784 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$11 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$696,205 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$571,555 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$63 | \$100 | \$63 |
| Per Capita Expenditures: | \$52 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$124,650 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 43.82% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$250,434 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$23 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$270,000 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$25 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Crystal Lake Fire Protection District **County:** MCHENRY

Population: 18,000 **Equalized Assessed Valuation:** \$278,094,011 **Unit Code:** 063/035/06

Appropriation or Budget: \$1,093,175 **Accounting Method:** Modified Accrual

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$75,674 | \$520,201 | \$204,097 |
| Per Capita Beginning Fund Balance: | \$4 | \$53 | \$34 |
| Revenue Collected During FY 00: | \$861,743 | \$980,529 | \$372,637 |
| Expenditures During FY 00: | \$723,483 | \$935,410 | \$385,559 |
| Per Capita Revenue: | \$48 | \$100 | \$63 |
| Per Capita Expenditures: | \$40 | \$95 | \$65 |
| Revenues over (under) Expenditures: | \$138,260 | \$45,119 | \$31,899 |
| Ratio of Fund Balance to Expenditures: | 29.57% | 125.10% | 56.22% |
| Ending Fund Balance for FY 00: | \$213,934 | \$557,271 | \$215,812 |
| Per Capita Ending Fund Balance: | \$12 | \$60 | \$34 |
| Total Reserved Funds: | \$ | \$89,963 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$154,500 | \$352,718 | \$30,000 |
| Per Capita Debt: | \$9 | \$29 | \$3 |
| General Obligation Debt over EAV: | 0.00% | 0.06% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$19 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$46 | \$ |
| Expenditures During FY 00: | \$ | \$42 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$5 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.23% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$23 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cuba Fire Protection District **County:** FULTON

Population: 3,800 **Equalized Assessed Valuation:** \$23,000,000 **Unit Code:** 029/060/06

Appropriation or Budget: \$80,000 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$2,035 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$1 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$94,687 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$90,042 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$25 | \$524 | \$38 |
| Per Capita Expenditures: | \$24 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$4,645 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 7.42% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$6,680 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$2 | \$552 | \$26 |
| Total Reserved Funds: | \$6,680 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$32,830 | \$30,968 | \$ |
| Per Capita Debt: | \$9 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cullom Fire Protection District **County:** LIVINGSTON

Population: 900 **Equalized Assessed Valuation:** \$17,250,747 **Unit Code:** 053/020/06

Appropriation or Budget: \$83,000 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 30 **Salaries Paid:** \$12,060

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$94,686 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$105 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$129,565 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$79,638 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$144 | \$524 | \$38 |
| Per Capita Expenditures: | \$88 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$49,927 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 181.59% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$144,613 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$161 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Curran Fire Protection District **County:** SANGAMON

Population: 1,075 **Equalized Assessed Valuation:** \$11,364,192 **Unit Code:** 083/030/06

Appropriation or Budget: \$40,717 **Accounting Method:** Cash

Employees: Full Time: Part Time: 3 **Salaries Paid:** \$3,000

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$413 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$ | \$213 | \$22 |
| Revenue Collected During FY 00: | \$32,345 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$32,151 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$30 | \$524 | \$38 |
| Per Capita Expenditures: | \$30 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$194 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 1.89% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$607 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$1 | \$552 | \$26 |
| Total Reserved Funds: | \$12 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Custer Park Fire Protection District **County:** WILL

Population: 1,400 **Equalized Assessed Valuation:** \$22,822,633 **Unit Code:** 099/025/06

Appropriation or Budget: \$64,875 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 5/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$50 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$ | \$213 | \$22 |
| Revenue Collected During FY 00: | \$69,645 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$69,651 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$50 | \$524 | \$38 |
| Per Capita Expenditures: | \$50 | \$193 | \$33 |
| Revenues over (under) Expenditures: | -\$6 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 0.06% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$44 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$ | \$552 | \$26 |
| Total Reserved Funds: | \$44 | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$15,000 | \$30,968 | \$ |
| Per Capita Debt: | \$11 | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Cutler Fire Protection District **County:** PERRY

Population: 2,000 **Equalized Assessed Valuation:** \$4,304,327 **Unit Code:** 073/005/06

Appropriation or Budget: \$10,010 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$25,327 | \$58,208 | \$38,568 |
| Per Capita Beginning Fund Balance: | \$13 | \$213 | \$22 |
| Revenue Collected During FY 00: | \$23,499 | \$80,629 | \$66,212 |
| Expenditures During FY 00: | \$10,010 | \$75,515 | \$55,798 |
| Per Capita Revenue: | \$12 | \$524 | \$38 |
| Per Capita Expenditures: | \$5 | \$193 | \$33 |
| Revenues over (under) Expenditures: | \$13,489 | \$5,210 | \$6,331 |
| Ratio of Fund Balance to Expenditures: | 387.77% | 146.34% | 75.83% |
| Ending Fund Balance for FY 00: | \$38,816 | \$67,795 | \$44,529 |
| Per Capita Ending Fund Balance: | \$19 | \$552 | \$26 |
| Total Reserved Funds: | \$ | \$8,325 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$30,968 | \$ |
| Per Capita Debt: | \$ | \$615 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.04% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$440 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$473 | \$ |
| Expenditures During FY 00: | \$ | \$380 | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$94 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 2.43% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$555 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |